



REMIT TO Sinclair Broadcast Group
c/o WTVX
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON,KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4773042
Inv Date 10/2/2016
Terms CIA
Contract 2471771
Bill Type Weekly/Irregular
Period 9/26/2016 - 10/2/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4558 (824960)
Acct Types National/Political Issue Agency BRD
Est/Headline 4558/08229646
Demo A35+R

Revision
Comments PRIORITIES USA 4558 ROBERT LANGER
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 10/4/2016 2:49:21PM

West Palm Beach (WTVX)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		10P NEWS						
	News	467328-News-CBS 12 News	Per week (5),Tu,We,Th,Fr	09/27/16 10:22PM (Tu)	00:30	News-CBS 12 News at 10p on CW34	PRATV1626	\$380.00	
	News	467328-News-CBS 12 News	Per week (5),Tu,We,Th,Fr	09/28/16 10:32PM (We)	00:30	News-CBS 12 News at 10p on CW34	PRATV1631H	\$380.00	
	News	467328-News-CBS 12 News	Per week (5),Tu,We,Th,Fr	09/29/16 10:27PM (Th)	00:30	News-CBS 12 News at 10p on CW34	PRATV1631H	\$380.00	
1.0	News			09/27/16			2 preempts @ \$380.00	\$0.00	Pre-empt
2.0	Contract Line Remarks:		JUDY						
	SPOT	171966-Judge Judy 3	Per week (5),Tu,We,Th,Fr	09/27/16 5:42PM (Tu)	00:30	Judge Judy 3	PRATV1626	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (5),Tu,We,Th,Fr	09/27/16 5:48PM (Tu)	00:30	Judge Judy 3	PRATV1624H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (5),Tu,We,Th,Fr	09/28/16 5:49PM (We)	00:30	Judge Judy 3	PRATV1631H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (5),Tu,We,Th,Fr	09/29/16 5:42PM (Th)	00:30	Judge Judy 3	PRATV1631H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (5),Tu,We,Th,Fr	09/30/16 5:54PM (Fr)	00:30	Judge Judy 3	PRATV1632H	\$400.00	
3.0	Prime			10/01/16			1 preempt @ \$100.00	\$0.00	Program Change
4.0	Prime			10/02/16			1 preempt @ \$110.00	\$0.00	Program Change
5.0	Prime	8:00:00PM- 9:00:00PM	Day,Sa-1	10/01/16 8:18PM (Sa)	00:30	CW-Masters of Illusion (Saturday)	PRATV1632H	\$100.00	M/G For 3.0.1
6.0	Prime	8:00:00PM- 8:30:00PM	Day,Su-1	10/02/16 8:17PM (Su)	00:30	Two Broke Girls 3	PRATV1631H	\$110.00	M/G For 4.0.1

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$3,350.00	Total Spots	10
Commission	(\$502.50)		
Net Total	\$2,847.50		